



Campaign Finance Report

Nancy Young Wright for State Representative
Committee #: 200810030

Treasurer: Needham, James P
1005 W Wilkenson Dr, Tucson, AZ 85704
Phone: (520) 403-4632
Email: nyw1@earthlink.net
Candidate Name: WRIGHT, NANCY YOUNG
Office Sought: State Representative - District 26

Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: **October 20, 2008**
Reporting Period: **August 14, 2008-September 22, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,772.14
Total Cash Receipts this Reporting Period:	\$19,303.16
Total Cash Disbursements this Reporting Period:	\$7,375.20
Cash Balance at End of Reporting Period:	\$18,700.10

Report ID: 48508

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.56
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,226.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,303.16	\$0.00	\$19,303.16	\$32,224.16
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.04
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,303.16	\$0.00	\$19,303.16	\$35,876.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,375.20	\$0.00	\$7,375.20	\$17,025.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,375.20	\$0.00	\$7,375.20	\$17,176.26
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,375.20			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/02/2008	\$(78.84)	\$32,224.16
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Remaining Primary Monies			
Original Date:	06/10/2008			
Original Amount:	\$12,921.00			
Name:	Citizens Clean Election Commission	09/05/2008	\$19,382.00	\$32,224.16
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			(\$78.84)	
Net Total of Funding from Clean Elections			\$19,303.16	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wholesale Lithographers	08/18/2008	\$5,500.00	\$5,500.00
Address:	831 E 47th St, Tucson, AZ 85713		Cash	
Category:	Communications - Postcards			
Memo:	August mailing			
Name:	Safeway #1255	08/19/2008	\$15.96	\$78.17
Address:	7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Purchase cookie ingredients for Volunteer phone callers			
Name:	Wal Mart	08/20/2008	\$3.88	\$3.88
Address:	7951 N Oracle Rd, Oro Valley, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Water for Volunteers for Walking & Knocking			
Name:	Albertsons #988	08/23/2008	\$25.15	\$25.15
Address:	5085 N La Canada Dr, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse Sandra Vomaska for Volunteer refreshments from Albertsons #988			
Name:	COSTCO #431	08/23/2008	\$47.60	\$162.42
Address:	3901 W Costco Dr, Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse Kathy Jorgensen for 1/3 of the cost of volunteer refreshments after Walking & Knocking			
Name:	690 AM KVOI	08/25/2008	\$300.00	\$300.00
Address:	3222 S Richey Ave, Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Memo:	12 ea 60 Sec Radio Commercials on the John C. Scott Show			
Name:	Aladdin Graphics	08/25/2008	\$215.83	\$215.83
Address:	1802 W Grant Rd, Ste 101, Tucson, AZ 85745		Cash	
Category:	Communications - Advertising			
Memo:	Campaign T-Shirts			
Name:	Sgt Pepperoni's Pizza	08/26/2008	\$27.79	\$27.79
Address:	2860 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Volunteer phone callers			
Name:	TRADER JOE'S	08/30/2008	\$43.37	\$43.37
Address:	7912 N Oracle Rd, , Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Refreshments for Election Night Party			
Name:	Green, Aspen	09/02/2008	\$300.00	\$300.00
Address:	1619 N Stewart Ave, Tucson, AZ 85716		Cash	
Occupation:	NA, NA			
Category:	Professional Services - Other			
Memo:	Stipend for work as campaign manager			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: QuikPrint	09/02/2008	\$92.64	\$1,508.72
Address: 33 N Stone Ave, Tucson, AZ 85701		Cash	
Category: Event Expenses - Printing/photocopies			
Memo: 667 Palm cards			
Name: Safeway #1255	09/02/2008	\$12.98	\$78.17
Address: 7110 N Oracle Rd, Tucson, AZ 85704		Cash	
Category: Event Expenses - Food/refreshments			
Memo: Refreshments for Election Night Party			
Name: USPS	09/02/2008	\$108.00	\$323.00
Address: 6281 N Oracle Rd, Tucson, AZ 85704		Cash	
Category: Communications - Postcards			
Memo: 400 ea 0.27 stamps			
Name: Premium Graphicx	09/10/2008	\$432.00	\$432.00
Address: 5512 Mitchelldale St, Houston, TX 77092		Cash	
Category: Communications - Signs			
Memo: Large Campaign Signs			
Name: FARLEY, STEVE	09/17/2008	\$250.00	\$250.00
Address: 2532 E Helen St, Tucson, AZ 85716		Cash	
Occupation: GRAPHIC DESIGNER			
Category: Communications - Postcards			
Memo: Design fees: 6x11 intro piece mailer			
Total of Operating Expenses		\$7,375.20	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$7,375.20	

